

# State of Arizona



## Campaign Finance Report

**COMMITTEE TO ELECT RICH CRANDALL**  
**Committee #: 200893636**

**Treasurer: CHESLEY, CURTIS**  
**PO Box 31990, Mesa, AZ 85275**  
**Phone: (480) 835-7072**  
**Email: rcrandall@consultingrd.com**  
**Candidate Name: CRANDALL, RICH**  
**Office Sought: State Representative - District 19**

### 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 1, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$1,017.28  |
| Total Cash Receipts this Reporting Period:      | \$45,788.96 |
| Total Cash Disbursements this Reporting Period: | \$17,747.91 |
| Cash Balance at End of Reporting Period:        | \$29,058.33 |

Report ID: 44598

## Summary of Activity

| Income   | Schedule | This Period |        |             | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
|  |          | Cash        | Other  | Total       |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Individual Contributions                         | C2       | \$230.00    | \$0.00 | \$230.00    | \$530.00      |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$46,528.96 | \$0.00 | \$46,528.96 | \$46,528.96   |
| Qualifying Contributions                         | C7       | (\$970.00)  | \$0.00 | (\$970.00)  | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Income</b>                              |          | \$45,788.96 | \$0.00 | \$45,788.96 | \$47,058.96   |

| Expenditures                            | Schedule | This Period |        |             | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
|   |          | Cash        | Other  | Total       |               |
| Operating Expenses                      | E1       | \$17,747.91 | \$0.00 | \$17,747.91 | \$18,000.63   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$17,747.91 | \$0.00 | \$17,747.91 | \$18,000.63   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00      | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$17,747.91 |        |             |               |

**Schedule C2 - Individual contributions**

|                                       |  | Date       | Amount   | Cycle To Date |
|---------------------------------------|--|------------|----------|---------------|
| <b>Name:</b>                          | Etheridge, Carali                                | 08/21/2008 | \$50.00  | \$50.00       |
| <b>Address:</b>                       | 6423 E Monte Cristo Ave, Scottsdale, AZ 85254    |            | Cash     |               |
| <b>Name:</b>                          | Etheridge, Kevin                                 | 08/21/2008 | \$50.00  | \$50.00       |
| <b>Address:</b>                       | 6423 E Monte Cristo Ave, Scottsdale, AZ 85254    |            | Cash     |               |
| <b>Name:</b>                          | Harrington, Eugene D                             | 08/21/2008 | \$65.00  | \$65.00       |
| <b>Address:</b>                       | 10230 Raleigh Tavern Ln, Ellicott City, MD 21042 |            | Cash     |               |
| <b>Name:</b>                          | Harrington, Joseph D                             | 08/21/2008 | \$65.00  | \$65.00       |
| <b>Address:</b>                       | 10230 Raleigh Tavern Ln, Ellicott City, MD 21042 |            | Cash     |               |
| Total of Individual Contributions     |  |            | \$230.00 |               |
| Total of Refunds Given                |  |            | \$0.00   |               |
| Net Total of Individual Contributions |  |            | \$230.00 |               |
|                                       |  |            |          |               |

**Schedule C6 - Clean Elections funding and matching**

|  |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--|--|-------------|---------------|----------------------|
| <b>Name:</b>                                   | Citizens Clean Election Commission         | 08/26/2008  | \$12,921.00   | \$46,528.96          |
| <b>Address:</b>                                | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |             | Cash          |                      |
| <b>Trans. Type:</b>                            | CCEC Funding Received                      |             |               |                      |
| <b>Memo:</b>                                   | CCEC funding for 2008 Primary              |             |               |                      |
| <b>Name:</b>                                   | Citizens Clean Election Commission         | 09/08/2008  | \$19,382.00   | \$46,528.96          |
| <b>Address:</b>                                | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |             | Cash          |                      |
| <b>Trans. Type:</b>                            | CCEC Funding Received                      |             |               |                      |
| <b>Memo:</b>                                   | General Election Funding                   |             |               |                      |
| <b>Name:</b>                                   | Citizens Clean Election Commission         | 09/15/2008  | \$14,225.96   | \$46,528.96          |
| <b>Address:</b>                                | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |             | Cash          |                      |
| <b>Trans. Type:</b>                            | CCEC Funding Received                      |             |               |                      |
| <b>Memo:</b>                                   | General Election Matching Funds            |             |               |                      |
| Total of Funding Received from Clean Elections |  |             | \$46,528.96   |                      |
| Total of Funds Returned to Clean Elections     |  |             | \$0.00        |                      |
| Net Total of Funding from Clean Elections      |  |             | \$46,528.96   |                      |
|  |  |             |               |                      |

**Schedule C7 - Qualifying contributions**

|   |  | Date       | Amount       | Cycle To Date |
|---|--|------------|--------------|---------------|
| <b>Name:</b>                                      | Multiple Contributors                            | 08/17/2008 | \$240.00     | \$1,210.00    |
| <b>Address:</b>                                   |  |            | Cash         |               |
| <b>Trans. Type:</b>                               | Aggregate Amount of Qualifying Contributions     |            |              |               |
| <b>Memo:</b>                                      | CCEC Deposit Batch #2                            |            |              |               |
| <b>Name:</b>                                      | Arizona Secretary of State                       | 08/18/2008 | \$(1,210.00) | (\$1,210.00)  |
| <b>Address:</b>                                   | 1700 W Washington St, Floor 7, Phoenix, AZ 85007 |            | Cash         |               |
| <b>Trans. Type:</b>                               | Submittal of \$5 Qualifying Contributions to SOS |            |              |               |
| <b>Memo:</b>                                      | 242 qualifying contributions @ \$5               |            |              |               |
| Total of Clean Elections Qualifying Contributions |  |            | \$240.00     |               |
| Total of Refunds Given                            |  |            | \$0.00       |               |
| Net Total of Qualifying Contributions             |  |            | \$0.00       |               |
|   |  |            |              |               |

**Schedule E1 - Operating expenses**

|                  |  | Date       | Amount     | Cycle To Date |
|------------------|--|------------|------------|---------------|
| <b>Name:</b>     | Nissle Fine Portraiture                        | 08/21/2008 | \$277.28   | \$572.28      |
| <b>Address:</b>  | 1215 E Brown Rd, Ste 1, Mesa, AZ 85203         |            | Cash       |               |
| <b>Category:</b> | Professional Services - Photography            |            |            |               |
| <b>Memo:</b>     | 1 session with 2 digital images                |            |            |               |
| <b>Name:</b>     | Home Depot                                     | 08/26/2008 | \$157.13   | \$1,754.21    |
| <b>Address:</b>  | 425 S Val Vista Dr, Mesa, AZ 85204             |            | Cash       |               |
| <b>Category:</b> | Communications - Signs                         |            |            |               |
| <b>Memo:</b>     | sign installation materials                    |            |            |               |
| <b>Name:</b>     | Arizona Right to Life                          | 08/27/2008 | \$150.00   | \$150.00      |
| <b>Address:</b>  | 3700 N 24th St, Phoenix, AZ 85016              |            | Cash       |               |
| <b>Category:</b> | Communications - Advertising                   |            |            |               |
| <b>Memo:</b>     | Ad in conference program                       |            |            |               |
| <b>Name:</b>     | Home Depot                                     | 08/28/2008 | \$372.14   | \$1,754.21    |
| <b>Address:</b>  | 425 S Val Vista Dr, Mesa, AZ 85204             |            | Cash       |               |
| <b>Category:</b> | Communications - Signs                         |            |            |               |
| <b>Memo:</b>     | sign installation materials                    |            |            |               |
| <b>Name:</b>     | Americopy                                      | 08/29/2008 | \$7,886.57 | \$8,528.39    |
| <b>Address:</b>  | 856 E Main St, Mesa, AZ 85203                  |            | Cash       |               |
| <b>Category:</b> | Communications - Signs                         |            |            |               |
| <b>Memo:</b>     | signs  |            |            |               |
| <b>Name:</b>     | Best Trophies & Awards                         | 08/29/2008 | \$63.75    | \$63.75       |
| <b>Address:</b>  | 1437 E Main St, Suites 117-118, Mesa, AZ 85203 |            | Cash       |               |
| <b>Category:</b> | Event Expenses - Other                         |            |            |               |
| <b>Memo:</b>     | nametags                                       |            |            |               |
| <b>Name:</b>     | Nissle Fine Portraiture                        | 08/30/2008 | \$295.00   | \$572.28      |
| <b>Address:</b>  | 1215 E Brown Rd, Ste 1, Mesa, AZ 85203         |            | Cash       |               |
| <b>Category:</b> | Professional Services - Photography            |            |            |               |
| <b>Memo:</b>     | photo shoot                                    |            |            |               |
| <b>Name:</b>     | Office Max                                     | 08/30/2008 | \$606.78   | \$1,255.07    |
| <b>Address:</b>  | 6631 E Southern Ave, Mesa, AZ 85206            |            | Cash       |               |
| <b>Category:</b> | Overhead - Office supplies                     |            |            |               |
| <b>Memo:</b>     | printer & office supplies                      |            |            |               |
| <b>Name:</b>     | Office Max                                     | 08/30/2008 | \$648.29   | \$1,255.07    |
| <b>Address:</b>  | 6631 E Southern Ave, Mesa, AZ 85206            |            | Cash       |               |
| <b>Category:</b> | Overhead - Office supplies                     |            |            |               |
| <b>Memo:</b>     | computer                                       |            |            |               |
| <b>Name:</b>     | Richards, Joshua                               | 08/30/2008 | \$640.46   | \$640.46      |
| <b>Address:</b>  | 3256 E Downing Cir, Mesa, AZ 85213             |            | Cash       |               |
| <b>Category:</b> | Professional Services - Sign installation      |            |            |               |
| <b>Memo:</b>     | sign installation                              |            |            |               |

**Schedule E1 - Operating expenses**

|                    |  | Date       | Amount     | Cycle To Date |
|--------------------|--|------------|------------|---------------|
| <b>Name:</b>       | Richards, Kellee                                     | 08/30/2008 | \$600.00   | \$600.00      |
| <b>Address:</b>    | 3256 E Downing Cir, Mesa, AZ 85213                   |            | Cash       |               |
| <b>Category:</b>   | Professional Services - Sign installation            |            |            |               |
| <b>Memo:</b>       | sign installation                                    |            |            |               |
| <b>Name:</b>       | Arizona Clean Elections Commission                   | 09/01/2008 | \$774.18   | \$774.18      |
| <b>Address:</b>    | 1616 W Adams St, Ste 110, Phoenix, AZ 85007          |            | Cash       |               |
| <b>Category:</b>   | Communications - Signs                               |            |            |               |
| <b>Memo:</b>       | signs from previous campaign                         |            |            |               |
| <b>Name:</b>       | Crandall, Rich D                                     | 09/01/2008 | \$18.66    | \$18.66       |
| <b>Address:</b>    | 1700 W Washington St, Ste H, Phoenix, AZ 85007       |            | Cash       |               |
| <b>Occupation:</b> | Legislator, State of Arizona                         |            |            |               |
| <b>Category:</b>   | Travel - Mileage                                     |            |            |               |
| <b>Memo:</b>       | mileage reimbursement                                |            |            |               |
| <b>Name:</b>       | Lowe's   | 09/01/2008 | \$548.04   | \$548.04      |
| <b>Address:</b>    | 1440 S Higley Rd, Mesa, AZ 85206                     |            | Cash       |               |
| <b>Category:</b>   | Communications - Signs                               |            |            |               |
| <b>Memo:</b>       | sign installation materials                          |            |            |               |
| <b>Name:</b>       | Udall, Chris   | 09/01/2008 | \$160.00   | \$620.00      |
| <b>Address:</b>    | 4021 E Delta Cir, Mesa, AZ 85206                     |            | Cash       |               |
| <b>Category:</b>   | Professional Services - Sign installation            |            |            |               |
| <b>Memo:</b>       | sign installation                                    |            |            |               |
| <b>Name:</b>       | Udall, Chris   | 09/08/2008 | \$460.00   | \$620.00      |
| <b>Address:</b>    | 4021 E Delta Cir, Mesa, AZ 85206                     |            | Cash       |               |
| <b>Category:</b>   | Professional Services - Sign installation            |            |            |               |
| <b>Memo:</b>       | sign installation                                    |            |            |               |
| <b>Name:</b>       | Neal, Meagan   | 09/09/2008 | \$400.00   | \$400.00      |
| <b>Address:</b>    | 520 S Greenfield Rd, Apt 27, Mesa, AZ 85206          |            | Cash       |               |
| <b>Category:</b>   | Professional Services - Sign installation            |            |            |               |
| <b>Memo:</b>       | Sign Installation                                    |            |            |               |
| <b>Name:</b>       | THE BEEHIVE, LLC                                     | 09/09/2008 | \$620.00   | \$620.00      |
| <b>Address:</b>    | 9436 W Lake Mead Blvd, Ste 11-M, Las Vegas, NV 89134 |            | Cash       |               |
| <b>Category:</b>   | Communications - Advertising                         |            |            |               |
| <b>Memo:</b>       | Newspaper Ad   |            |            |               |
| <b>Name:</b>       | Hamilton Publishing                                  | 09/15/2008 | \$1,426.54 | \$1,426.54    |
| <b>Address:</b>    | xxxxxx, Mesa, AZ 85201                               |            | Cash       |               |
| <b>Category:</b>   | Communications - Advertising                         |            |            |               |
| <b>Memo:</b>       | Advertising  |            |            |               |
| <b>Name:</b>       | Americopy  | 09/16/2008 | \$245.27   | \$8,528.39    |
| <b>Address:</b>    | 856 E Main St, Mesa, AZ 85203                        |            | Cash       |               |
| <b>Category:</b>   | Overhead - Office supplies                           |            |            |               |
| <b>Memo:</b>       | Letterhead and Envelopes                             |            |            |               |

**Schedule E1 - Operating expenses**

|   |                                    | Date       | Amount      | Cycle To Date |
|---|------------------------------------|------------|-------------|---------------|
| <b>Name:</b>                                    | Americopy                          | 09/17/2008 | \$172.88    | \$8,528.39    |
| <b>Address:</b>                                 | 856 E Main St, Mesa, AZ 85203      |            | Cash        |               |
| <b>Category:</b>                                | Communications - Advertising       |            |             |               |
| <b>Memo:</b>                                    | Ad Designs                         |            |             |               |
| <b>Name:</b>                                    | Home Depot                         | 09/19/2008 | \$1,224.94  | \$1,754.21    |
| <b>Address:</b>                                 | 425 S Val Vista Dr, Mesa, AZ 85204 |            | Cash        |               |
| <b>Category:</b>                                | Communications - Signs             |            |             |               |
| <b>Memo:</b>                                    | Poles & Ties for Signs             |            |             |               |
| Total of Operating Expenses                     |                                    |            | \$17,747.91 |               |
| Total of Refunds, Rebates, and Credits Received |                                    |            | \$0.00      |               |
| Net Total of Operating Expenses                 |                                    |            | \$17,747.91 |               |
|   |                                    |            |             |               |



